Comptroller General, U Approved For Release 2002/96/12 THAN PERSONAL ORDER OF RELEASE 2002/96/12 THAN PERSONAL ORDER ORDER ORDER ORDER ORDER ORDER ORDER ORD						. [	PAID BY		
						_			
Voucher prepare	ed at		(Give place and date)			s	APC / 4	98	
THE UNITED STA			Payee's Account No971			COPY, OE 3			
То			?ayee)			-  -	i per established in the	No. of State	
		·				_			
	(Addr	ress) (City)			tate)	UNIT PRICE		AMOUN'	
No. and Date of Order	ate of Delivery or Service	(Enter description, is schedule, and	RTICLES OR SERVICES  Item number of contract of other information deemed	r Federal supply necessary)	QUANTITY	Cost	Per	Dollars	
		COSTS						251	
1									
						1			
PAYMENT:									
Complete	ľ		•						
Partial									
Final			ontinuation sheet(s) if necess	sary . D/L N	1-	<u> </u>	Total	251	
Shipped from				overnment B/L N	Payee must NO	T use th			
I certify that the ab	ove bill is correct	and just and that pays	ment has not been received.	Diff	erences				
		(Sign orlginal only)						i .	
TINTL									
Date 4-19-56					Amount verified	l correct l	for(?)	25/	
					(Signature or in				
Per	AlOl	Date	Reg. No.		Date		Invoice Rec	'd	
Contract No.							-1	1	
Pursuant to author	ly vested in me,	I certify that this accoun	nt is correct and proper for	payment.			5/28	3/56	
1.,,,,,					(A <b>xi</b> tho	orized Certifying Officer)			
SIGN ORIGINAL Title					U	SIAIINIL			
By	tracting (	fficer	US ONLY						
Title			STATINTL						
	THE REVERSE OF T	HIS FORM MUST BE EXECUTE	D WHEN PURCHASES ARE MADE O	R SERVICES SECURED	WITHOUT WRITE	N AGKEEMEI	MI IN NI LORI	•	
	ACCOL	INTING CLASSIFICAT	ION (Appropriation Symbo	ol must be shown	; other classific	ation opt	ional)		
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	manda a AA	Pi can							
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- Ada									
						- ∫on	Treasurer of	the United S	
			10	or \$					
Poid by Check I		dated	any or corporation, the name with the property of the property						